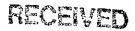


LG&E Energy LLC 220 West Main Street (40202) P.O. Box 32030 Louisville, Kentucky 40232



AUG 1 3 2004

PUBLIC SERVICE COMMISSION

August 13, 2004

Ms. Elizabeth O'Donnell Executive Director Kentucky Public Service Commission 211 Sower Boulevard P. O. Box 615 Frankfort, KY 40602-0615

Re: PowerGen plc, LG&E Energy Corp., Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2000-095) and

E.ON AG, PowerGen plc, LG&E Energy Corp., Louisville Gas & Electric Company, and Kentucky Utilities Company (Case No. 2001-104)

Dear Ms. O'Donnell:

Pursuant to the Commission's Order in Case No. 2000-095, the Companies do hereby file responses to filing requirements contained within that Order's Summary of Findings and Appendix B. Also, pursuant to the Commission's Order in Case No. 2001-104, the Companies do hereby file responses to filing requirements contained within that Order's Appendix A. An original and three (3) copies of these responses are enclosed. The Companies responses to Summary of Findings, No. 8 and Appendix B, Reporting Requirements to be filed Quarterly, No. 3, Case No. 2000-095, were filed separately with the Commission's Rates and Tariffs Division on August 13, 2004. A diskette with an Excel file containing the information for Appendix A: Service Quality and Reliability No. 31, Case No. 2001-104 is included with the original of these responses.

Please confirm your receipt of this filing by placing the File Stamp of your Office with date received on the extra copy and returning to me in the enclosed envelope.

Should you have any questions regarding the information filed herewith please contact me at 502-627-4110 or contact Roger Hickman at 502-627-4031.

Sincerely yours,

John Walfran

John Wolfram

Manager, Regulatory Affairs

**Enclosures** 

Cc: Martha Morton, KPSC Division of Engineering

# POWERGEN, PLC, LG&E ENERGY, LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2000-095

Response to Summary of Findings, No. 8
"...the supplemental financial reports" of LG&E and KU "should be filed with the
Commission within 45 days of the close of the reporting period."

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 3 "Twelve-month income statements and balance sheets. LG&E will separately report gas and electric operations, and KU will separately report Kentucky jurisdictional operations and other jurisdictional operations."

The requisite jurisdictional statements were separately filed with the Commission's Rates and Tariffs Division on August 13, 2004. Copies of these statements are attached.

#### Louisville Gas and Electric Company Income Statement on a Total Company and Jurisdictional Basis 12 Months Ending June 30, 2004

	Electric	Gas	Total
OPERATING REVENUES			
Residential Sales Small (or Comm.)	238,231,776	214,914,168	453,145,944
Large (or Ind.)	193,239,690	85,742,003	278,981,693
Public Street and Highway Lighting	114,325,387	14,530,917	128,856,304
Other Sales to Public Authorities	6,154,771	-	6,154,771
Rate Refunds	53,598,945	15,055,477	68,654,422
Total Sales to Ultimate Consumers	(3,394,134)	<del>-</del>	(3,394,134)
Total Sales to Utilinate Consumers	602,156,435	330,242,565	932,399,000
Sales for Resale	162,878,594	13,312,253	176,190,847
Forfeited Discounts	1,650,635	1,390,606	3,041,241
Transportation Revenue		5,904,869	5,904,869
Miscellaneous Service Revenues	824,579	41,523	866,102
Rent from Electric/Gas Property	2,824,444	371,805	3,196,249
Interdepartmental Rents	-	107,268	107,268
Other Electric Revenue	12,736,562	-	12,736,562
Other Gas Revenue	-	42,862	42,862
Total Operating Revenues	783,071,249	351,413,751	1,134,485,000
OPERATING EXPENSES			
Operation Expense	455,897,632	303,821,260	759,718,892
Maintenance Expense	46,269,735	8,124,804	54,394,539
Depreciation Expense	91,489,264	15,523,361	107,012,625
Amort. & Depl. of Utility Plant	3,565,933	1,188,645	4,754,578
Amor. of Property Losses, Unrecovered	4,000,000	1,100,010	T,107,510
Plant and Regulatory Study Costs	_	_	_
Regulatory Credits	(832,140)	_	(832,140)
Taxes Other Than Income Taxes	14,485,788	4,530,131	19,015,919
Income Taxes - Federal	31,565,617	10,092,561	41,658,178
- State	11,802,382	2,703,592	14,505,974
Provision for Deferred Income Taxes	48,994,640	3,348,877	52,343,517
(Less) Provision for Deferred Income Taxes - Cr.	(33,205,685)	(11,296,176)	(44,501,861)
Investment Tax Credit Adj Net	(4,665,113)	(230,827)	(44,301,861)
Gain (Loss) from Disposition of Allowances	(347,605)	(200,027)	(347,605)
Accretion Expense	637,080		637,080
Total Utility Operating Expenses	665,657,528	337,806,228	1,003,463,756
Net Utility Operating Income	117,413,721	13,607,523	131,021,244
TOTAL Other Income			139,389
TOTAL Other Income Deductions			6,307,272
TOTAL Taxes on Other Income and Deductions			(4,971,453)
Net Other Income and Deductions		_	(1,196,430)
INTEREST			
Interest on Long - Term Debt			29,345,507
Amort. of Debt Disc. and Expenses			390,086
Amortization of Loss on Reacquired Debt			1,050,576
Other Interest Charges			1,849,618
Total Interest Charges	27,267,011	5,368,776	32,635,787
Net Income Before Extraordinary Items			97,189,027
Extraordinary Items			· /
Net Income		_	07.400.007
		=	97,189,027

#### Louisville Gas and Electric Company Balance Sheet on a Total Company and Jurisdictional Basis June 30, 2004

	<u>Electric</u>	Gas	Total
UTILITY PLANT			
Utility Plant	\$ 3,055,299,937	\$ 530,065,914	\$ 3,585,365,851
Construction Work in Progress	257,671,052	12,054,344	269,725,396
TOTAL UTILITY PLANT	3,312,970,989	542,120,258	3,855,091,247
Less: Accum. Prov. for Depr. Amort. Depl.	1,392,574,441	191,729,055	1,584,303,496
Net Utility Plant	1,920,396,548	350,391,203	2,270,787,751
Gas Stored Underground - Noncurrent	-	2,139,990	2,139,990
OTHER PROPERTY AND INVESTMENTS			
Nonutility Property	80,698	_	80,698
Less: Accum. Prov. for Deprec. and Amort.	63,360	_	63,360
Other Investments	490,000	_	490,000
TOTAL Other Property and Investments	507,338	_	507,338
CURRENT AND ACCRUED ASSETS			
Cash	6,156,866	1,236,105	7,392,971
Special Deposits	5,439,422	1,092,065	6,531,487
Working Fund	41,370	17,680	59,050
Temporary Cash Investments	71	14	85
Customer Accounts Receivable	53,757,852	24,124,559	77,882,411
Other Accounts Receivable	4,462,845	570,370	5,033,215
Less: Accum. Prov. for Uncollectible AcctCr	2,426,207	1,088,793	3,515,000
Notes Receivable from Assoc. Companies	-	-	-
Accounts Receivable from Assoc. Companies	6,268,353	1,258,488	7,526,841
Fuel Stock	32,843,286	, ,	32,843,286
Plant Materials and Operating Supplies	22,193,677	224,179	22,417,856
Stores Expense Undistributed	3,630,791	36,675	3,667,466
Gas Stored Underground - Current		21,794,864	21,794,864
Prepayments	1,942,259	389,945	2,332,204
Misc. Current & Accrued Assets	649,183	-	649,183
Interest and Dividends Receivable	16,323	3,277	19,600
Rents Receivable	72,342	14,524	86,866
Accrued Utility Revenues	30,221,000	4,344,000	34,565,000
TOTAL Current and Accrued Assets	165,269,434	54,017,951	219,287,385
DEFERRED DEBITS			
Unamortized Debt Expenses	7,206,621	1,446,862	8,653,483
Other Regulatory Assets	85,779,409	22,837,696	108,617,105
Miscellaneous Deferred Debits	46,034,483	22,899,086	68,933,569
Unamortized Loss on Reacquired Debt	17,324,203	3,478,154	20,802,357
Accumulated Deferred Income Taxes	78,064,656	10,354,651	88,419,307
TOTAL Deferred Debits	234,409,372	61,016,449	295,425,821
TOTAL Assets and Other Debits		01,010,110	200, 120,021

#### Louisville Gas and Electric Company Balance Sheet on a Total Company and Jurisdictional Basis June 30, 2004

PROPRIETARY CARIETY		Electric	_	Gas		Total
PROPRIETARY CAPITAL						
Common Stock Issued Preferred Stock Issued	\$	354,081,929	\$	71,088,495	\$	425,170,424
		59,551,176		11,956,000		71,507,176
Other Paid - In Capital		33,316,746		6,688,953		40,005,699
Other Comprehensive Income		(5,045,929)		(1,013,064)		(6,058,993)
(Less) Capital Stock Expense Retained Earnings		1,602,448		321,721		1,924,169
<del>-</del>		430,437,725	_	86,418,333		516,856,058
TOTAL Proprietary Capital		870,739,199		174,816,996		1,045,556,195
LONG-TERM DEBT						
Long-Term Notes Payable to Associated Companies		187,380,000		37,620,000		225,000,000
Mandatory Redeemable \$5.875 Series Preferred Stock		19,779,000		3,971,000		23,750,000
Bonds		478,280,371		96,023,629		574,304,000
TOTAL Long - Term Debt		685,439,371	,	137,614,629		823,054,000
OTHER NONCURRENT LIABILITIES						
Accumulated Provision for Pensions and Benefits		48,365,839		9,710,336		58,076,175
TOTAL OTHER Noncurrent Liabilities		48,365,839		9,710,336		58,076,175
CURRENT AND ACCRUED LIABILITIES						
Notes Payable		-		_		
Notes Payable to Associated Companies		63,251,160		12,698,840		75,950,000
Accounts Payable		102,013,726		20,481,142		122,494,868
Accounts Payable to Associated Companies		29,258,984		5,874,282		35,133,266
Customer Deposits		7,603,139		3,412,011		11,015,150
Taxes Accrued		8,906,216		1,788,088		10,694,304
Interest Accrued		4,825,267		968,762		5,794,029
Dividends Declared		406,067		81,525		487,592
Tax Collections Payable		923,210		185,352		1,108,562
Miscellaneous Current and Accrued Liabilities	_	3,726,066		748,077		4,474,143
TOTAL Current and Accrued Liabilities		220,913,835		46,238,079		267,151,914
DEFERRED CREDITS						
Customer Advances for Construction		514,254		9,829,772		10,344,026
Asset Retirement Obligations		10,064,211		_		10,064,211
Accumulated Deferred Investment Tax Credits		45,800,788		1,734,449		47,535,237
Other Deferred Credits		22,637,165		10,390,516		33,027,681
Other Regulatory Liabilities		38,066,514		3,304,677		41,371,191
Accumulated Deferred Income Taxes		391,671,086		60,296,569		451,967,655
TOTAL Deferred Credits		508,754,018		85,555,983		594,310,001
Electric/Gas adjustment to balance		(13,629,570)		13,629,570		
TOTAL Liabilities and Other Credits	\$ 2	320,582,692	\$ 4	67,565,593	\$ 2	2,788,148,285

# Statement of Income Twelve Months Ended June 30, 2004

Title of Account	No.	к	Total entucky Utilities		KU Retail Jurisdictional	Other Jurisdictional
Column A	Col. B		Column C		Column D	Column E
Utility Operating Income						
Operating Revenues:						
Residential Sales	440	\$	291,708,952	S	269,390,586	\$ 22,318,366
Commercial and Industrial Sales:	442		,	•		
Small (or Comm) - Rural Comm & Comm L&P			194,533,029		183,756,848	10,776,181
Large (or Ind) - Industrial & Mine Power			210,159,845		198,662,633	11,497,212
Public Street and Highway Lighting	444		7,317,489		7,100,527	216,962
Other Sales to Public Authorities	445		60,575,530		56,863,781	3.711.749
Total Sales to Ultimate Consumers		\$	764,294,845	\$	715,774,375	\$ 48,520,471
Sales for Resale	447		133,255,881		58,419,363	74,836,518
Total Sales of Electricity		\$	897,550,727	\$	774,193,738	\$ 123,356,989
Less: Provision for Refund	449.1		(7,328,288)		9,497,177	(16,825,466)
Total Revenues Net of Provision for Refund		\$	904,879,015	\$	764,696,561	\$ 140,182,454
Other Operating Revenues:						
Miscellaneous Service Revenues	451		989,077		963,641	25,436
Rent from Electric Property	454		2,582,277		2,441,509	140,768
Other Electric Revenues	456		24,260,924		20.871,038	3,389,886
Total Other Operating Revenues		\$	27,832,278	\$	24,276,188	\$ 3,556,090
Total Operating Revenue		5	932,711,293	\$	788,972,749	\$ 143,738,544
Operating Expenses:						
Operation Expenses	401	\$	542,025,713	\$	471,158,019	\$ 70,867,694
Maintenance Expenses	402		52,809,501		46,232,183	6,577,318
Depreciation Expense	403		95,820,728		83,523,766	12,296,961
Amortization of Limited-Term Electric Plant	404		5,480,712		4,815,562	665,150
Regulatory Credits	407		(1,470,705)_	_	(1,264,993)	(205,712)
Taxes Other than Income Taxes	408.1		16,261,810	_	14,476,784	1,785,026
Income Taxes - Federal	409.1		37,803,768	<u> </u>		-
Income Taxes - State	409.1		17,019,428		64,397,645	14,754,420
Provision for Deferred Income Taxes	410.1		65,314,441			
Provision for Deferred Income Taxes - Credit	411.1		(40,985,571)	J		
Accretion Expense	411.1		1,261,668		1,085,198	176,470
Investment Tax Credit Adjustment - Net	411.4		•		-	•
Losses/(Gains) from Disposition of Allowances	411.8		(444,235)		(382,100)	(62,135)
Total Utility Operating Expenses		<u>\$</u>	790,897,257	<u>\$</u>	684,042,065	\$ 106,855,192
Net Utility Operating Income	•	<u> </u>	141,814,036	<u>\$</u>	104,930,684	\$ 36,883,352

Statement of Income
Twelve Months Ended June 30, 2004

Title of Account	No.	Ke	Total ntucky Utilities		KU Retail Jurisdictional	Other Jurisdictional
Column A	Col. B		Column C		Column D	 Column E
Other Income and Deducti	ions are not sepi	erated	on a jurisdictio	nai ba	sis.	
Other Income and Deductions						
Total Other Income		\$	6,269,159			
Total Other Income Deductions			4,001,570			
Total Taxes on Other income and Deductions			(5,461,004)			
Net Other Income and Deductions		<u>\$</u>	7,728,593			
Interest Charges						
Interest on Long Term Debt	427	\$	20,061,897			
Amortization of Debt Discount and Expense	428		259,152			
Amortization of Loss on Re-Acquired Debt	428.1		756,345			
Amortization of Premium on Debt - Credit	429					
Amortization of Gain on Re-Acquired Debt - Credit	429.1					
Interest on Debt to Associated Companies	430		702,377			
Other Interest Expense	431		2,960,524			
Allowance for Borrowed Funds Used During						
Contruction	432		(598,602)			
Net Interest Charges	-	\$	24,141,693	\$	21,617,776	\$ 2,523,917
Cumulative Effect of Accounting Change, Net of Tax		\$				
let Income		\$	125,400,935			

# Balance Sheet At June 30, 2004 Assets and Other Debits

			Total		KU Retail		Other
Title of Account	No.	<u> </u>	Centucky Utilities		Jurisdictional		Jurisdictional
Column A	Col. B		Column C		Column D		Column E
Utility Plant							
Utility Plant	101-106	s	2 070 054 505	_			
Plus: Construction Work in Progress	107-106	•	3,273,951,595	2	2,843,197,784	•	430,753,811
Total Utility Plant	107	5	371,862,288		323,078,046		48,784,242
Less: Accumulated Provision for Depreciation	400 444	•	3,645,813,883	\$	3.166,275,830	\$	479,538,053
Net Utility Plant	108,111	_	1,643,519,886		1,416,120,831		227,399,055
		\$	2,002,293,997	<u> </u>	1,750,154,999	<u> </u>	252,138,998
Other Property and Investments							
Non-Utility Property	121	\$	1,027,089	s		_	
Less: Accum Prov for Depr and Amortization	122	•	130,717	•	-	\$	1,027,089
Investment in Subsidiary Companies	123.1		12,185,268		•		130,717
Non-Current Portion of Allowances	158.1		12,100,200		-		12,185, <b>268</b>
Other investments	124		543.562		•		•
Special Funds	125-128		5,570,797		•		543,562
Total Other Property and Investments		3	19,195,999	2	<del></del>		5,570,797
		•	10,100,000	•	•	•	19,195,999
Current and Accrued Assets							
Cash Sandal Danada	131	\$	9,554,937	\$	8,385,795	2	1,169,142
Special Deposits	132-134		142,349		124,931	•	17,418
Working Funds	135		94,873		83,264		11,609
Temporary Cash Investments Customer Accounts Receivable	136		-		•		,
Other Accounts Receivable	142		55,534,344		33,620,268		21,914,076
	143		3,973,086		•		3.973.086
Less: Accum Prov for Uncollectable Accts-Credit	144		672,966		•		672,966
Notes Receivable from Associated Companies Accounts Receivable from Associated Companies	145		•		-		•
Fuel	148		9,387,821		-		9,387,821
Plant Materials and Operating Supplies	151		35,551,847		30,582,410		4,969,437
Allowances	154		22,222,739		19,412,363		2,810,376
Less: Non-Current Portion of Allowances	158.1		5,930,971		5,101,389		829,582
Stores Expense Undistributed	158.1 163				-		-
Prepayments	163		5,144,124		4,493,577		650,547
Interest and Dividends Receivable	100		3,327,479		2,920,329		407,150
Accrued Utility Revenues	171		10,000		8,776		1,224
Miscellaneous Current Assets - Mark to Market	174		35,960,000				35,960,000
Total Current and Accrued Assets	174	\$	607,472 186,769,077		533,142		74,330
		*_	100,709,077	<u>*</u>	105,266,244	\$	81,502,833
Deferred Debits							
Unamortized Debt Expense	181	\$	4.349,292	\$	3,817,113	s	532,179
Unrecovered Plant and Regulatory Costs	182	•	1,0 .0,000	•	-	•	532,179
Other Regulatory Assets	182.3		69.215.225		60,774,476		8.440.749
Preliminary Survey and Inventory	183		283,955		249.210		34.745
Clearing Accounts	184						J4,740
Miscellaneous Deferred Debits	186		38,947,514		31,834,324		7.113.190
Unamortized Loss on Re-Acquired Debt	189		10,127,384		8.888.197		1,239,187
Accumulated Deferred Income Taxes	190	_	80,990,722		52,042,773		8,947,949
Total Deferred Debits		3	183,914,092	\$	157,606,093	\$	26,307,999
Total Assets and Other Debits							
AMELIANCE BUILD COME DECIME		\$	2,392,173,165	\$ 2	013,027,336	\$	379,145,829
						_	

#### Balance Sheet At June 30, 2004 Liabilities and Other Credits

Title of Account Column A Col. 8  Proprietary Capital  Common Stock Issued Preferred Stock Issued Premium on Capital Stock Paid in Cepital Other Comprehensive Income Capital Stock Expense Retained Earnings Unspropristed Undistributed Subsidiary Earnings Total Proprietary Capital  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt To Associated Companies Other Long Term Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Pensions and Benefits Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Notes Payable Accounts Payable to Associated Companies Ocurrent Payable to Associated Companies Accumulated Provision Sociated Companies Accounts Payable to Associated Companies	\$ \$	Column C  308,139,978 40,000,000 15,000,000 (160,762) (594,394) 618,411,169 10,639,468 991,435,458  385,030,000 10,039,796 333,000,000 728,069,796	\$ \$	Jurisdictional Column D  270,010,737 35,050,943 13,143,900 (140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580 637,978,440	\$ \$	38,129,241 4,949,057 1,856,100 (19,893) (73,550) 76,522,198 10,639,468 132,002,620 47,643,612 1,242,324 41,205,420 
Proprietary Capital  Common Stock Issued Preferred Stock Issued Premium on Capital Stock Paid in Capital Other Comprehensive Income Capital Stock Expense Retained Earnings Unappropriated Undistributed Subsidiary Earnings Total Proprietary Capital  Long Term Debt  Bonds Long Term Debt Long Term Debt Marked to Market Long Term Debt 1221200 Long Term Debt 70 Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Penelons and Benefits Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits	\$	308,139,978 40,000,000 15,000,000 (160,762) (594,394) 618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 728,069,796	\$	270,010,737 35,050,943 13,143,900 (140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580	\$	38,129,241 4,949,057 1,856,100 (19,893) (73,550) 76,522,198 10,639,468 132,002,620 47,643,612 1,242,324 41,205,420 - 90,091,356
Common Stock Issued Preferred Stock Issued Premium on Capital Stock Paid in Capital Other Comprehensive Income Capital Stock Expense Retained Earnings Unappropriated Undistributed Subsidiary Earnings Total Proprietary Capital  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Pensions and Benefits Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Notes Payable to Associated Companies Customer Deposits  224 Customer Deposits	\$	40,000,000 15,000,000 (160,762) (594,394) 618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 	\$	35,050,943 13,143,900 (140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580 637,978,440	\$	4,949,057  1,856,100 (19,893) (73,550) 76,522,198 10,639,468 132,002,620  47,643,612 1,242,324 41,205,420  90,091,356
Preferred Stock Issued Premium on Capital Stock Paid in Capital Other Comprehensive Income Capital Stock Expense Retained Earnings Unappropriated Undistributed Subsidiary Earnings Total Proprietary Capital  Long Term Debt Bonds Long Term Debt Marked to Market Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Pensions and Benefits Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Notes Payable to Associated Companies Accumulated Payable to Associated Companies Accumulated Payable to Associated Companies Accounts Payable to Associated Companies Accumulated Payable to Associated Companies Accounts Payable to Associated Companies Accumulated Payable to Associated Companies Accounts Payable to Associated Companies	\$	40,000,000 15,000,000 (160,762) (594,394) 618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 	\$	35,050,943 13,143,900 (140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580 637,978,440	\$	4,949,057  1,856,100 (19,893) (73,550) 76,522,198 10,639,468 132,002,620  47,643,612 1,242,324 41,205,420  90,091,356
Premium on Capital Stock 207 Paid in Capital 208-21: Other Comprehensive Income 214200 Capital Stock Expense 214 Retained Earnings 215-216 Unappropriated Undistributed Subsidiary Earnings 216.1  Total Proprietary Capital 221  Long Term Debt  221  Bonds 221 Long Term Debt Marked to Market 221200 Long Term Debt Marked to Market 221200 Long Term Debt To Associated Companies 233006 Other Long Term Debt  225  Total Long Term Debt  225  Total Long Term Debt  225  Total Long Term Debt  228.1  Accumulated Provision for Property Insurance 228.1  Accumulated Provision for Injuries and Demages 228.2  Accumulated Provision for Pensions and Benefits 228.3  Accumulated Miscellaneous Operating Provision 228.4  Total Other Non-Current Liabilities 231  Notes Payable 232  Notes Payable to Associated Companies 233  Accounts Payable to Associated Companies 234  Customer Deposits 235	\$	15,000,000 (160,762) (594,394) 618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 	\$	13,143,900 (140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580	\$	4,949,057  1,856,100 (19,893) (73,550) 76,522,198 10,639,468 132,002,620  47,643,612 1,242,324 41,205,420  90,091,356
Paid in Capital Other Comprehensive Income Capital Stock Expense Retained Earnings Unappropriated Undistributed Subsidiary Earnings Total Proprietary Capital  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Pentions and Benefits Accumulated Miscellaneous Operating Provision  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Notes Payable to Associated Companies Accumulated Provision Associated Companies Accumulated Provision Services Ser	\$	(160,762) (594,394) 618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 728,069,796	\$	(140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580	\$	1,856,100 (19,893) (73,550) 76,522,198 10,639,468 132,002,620 47,643,612 1,242,324 41,205,420
Other Comprehensive Income Capital Stock Expense Retained Earnings Unappropriated Undistributed Subsidiary Earnings Unappropriated Undistributed Subsidiary Earnings  Long Term Debt  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Pensions and Benefits 228.2 Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Accumulated Payable to Associated Companies Accumts Payable to Associated Companies Accumts Payable to Associated Companies Accounts Payable to Associated Companies Accounts Payable to Associated Companies Customer Deposits	\$	(160,762) (594,394) 618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 728,069,796	\$	(140,869) (520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580	\$	(19,893) (73,550) 76,522,198 10,639,468 132,002,620 47,643,612 1,242,324 41,205,420 90,091,356
Capital Stock Expense Retained Earnings Unappropriated Undistributed Subsidiary Earnings 216.1  Total Proprietary Capital  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt 224  Unamortized Premium on Long Term Debt 225  Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Pensions and Benefits 228.2  Accumulated Provision for Pensions and Benefits 228.3  Accumulated Miscellaneous Operating Provision  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies 233  Accounts Payable to Associated Companies 234  Customer Deposits	\$	(594,394) 618,411,169 10,639,468 981,435,458 385,030,000 10,039,796 333,000,000 728,069,796	\$	(520,844) 541,888,971 859,432,838 337,386,388 8,797,472 291,794,580 637,978,440	\$	(73,550) 76,522,198 10,639,468 132,002,620 47,643,612 1,242,324 41,205,420 90,091,356
Retained Earnings Unappropriated Undistributed Subsidiary Earnings  Long Term Debt  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt Unamortized Premium on Long Term Debt Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefts 228.2 Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Accumulated Payable to Associated Companies Accumus Payable to Associated Companies Accounts Payable to Associated Companies Customer Deposits	\$	618,411,169 10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 728,069,796	\$	541,888,971 859,432,838 337,386,388 8,797,472 291,794,580 	\$	(73,550) 76,522,198 10,639,468 132,002,620 47,643,612 1,242,324 41,205,420 90,091,356
Unappropriated Undistributed Subsidiary Earnings  Total Proprietary Capital  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt 1221200  Long Term Debt 1221200  Communicated Premium on Long Term Debt 1225  Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance 1228.1  Accumulated Provision for Property Insurance 1228.2  Accumulated Provision for Pensions and Benefits 1228.3  Accumulated Miscellaneous Operating Provision 1228.4  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 1232  Notes Payable to Associated Companies 1233  Accounts Payable to Associated Companies 1234  Customer Deposits 1235	\$	10,639,468 991,435,458 385,030,000 10,039,796 333,000,000 - 728,069,796	\$	859,432,838 337,386,388 8,797,472 291,794,580 637,978,440	\$	10,639,468 132,002,620 47,643,612 1,242,324 41,205,420 90,091,356
Long Term Debt  Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt Unamortized Premium on Long Term Debt Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefts Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Accumts Payable to Associated Companies Accumulated Payable to Associated Companies Accumts Payable to Associated Companies	\$	991,435,458 385,030,000 10,039,796 333,000,000 	\$	337,386,388 8,797,472 291,794,580 	\$	132,002,620 47,643,612 1,242,324 41,205,420 
Long Term Debt  Bonds Long Term Debt Marked to Market Long Term Debt Marked to Market Long Term Debt To Associated Companies Other Long Term Debt Unamortized Premium on Long Term Debt Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Demages Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable to Associated Companies Accounts Payable to Associated Companies Accounts Payable to Associated Companies Customer Deposits	\$	385,030,000 10,039,798 333,000,000 - 728,069,796	\$	337,386,388 8,797,472 291,794,580 	\$	47,643,612 1,242,324 41,205,420 - 90,091,356
Bonds Long Term Debt Marked to Market Long Term Debt To Associated Companies 233006 Other Long Term Debt Unamortized Premium on Long Term Debt 224 Unamortized Premium on Long Term Debt 225 Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Demages 228.2 Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4 Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable 232 Notes Payable to Associated Companies 234 Customer Deposits 235	\$	10,039,796 333,000,000 - 726,069,796	\$	8,797,472 291,794,580 637,978,440	\$	1,242,324 41,205,420 - 90,091,356
Long Term Debt Marked to Market  Long Term Debt To Associated Companies  Other Long Term Debt  Unamortized Premium on Long Term Debt  224  Unamortized Premium on Long Term Debt  225  Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance  Accumulated Provision for Injuries and Damages  Accumulated Provision for Pensions and Benefits  228.2  Accumulated Provision for Pensions and Benefits  228.3  Accumulated Miscellaneous Operating Provision  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable  Accounts Payable to Associated Companies  Accounts Payable to Associated Companies  Accounts Payable to Associated Companies  Customer Deposits	\$	10,039,796 333,000,000 - 726,069,796	\$	8,797,472 291,794,580 637,978,440	\$	1,242,324 41,205,420 - 90,091,356
Long Term Debt To Associated Companies 233006 Other Long Term Debt 224 Unamortized Premium on Long Term Debt 225 Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance 228.1 Accumulated Provision for Injuries and Damages 228.2 Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4 Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 231 Accounts Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	\$	333,000,000 728,069,796		8,797,472 291,794,580 637,978,440	\$	1,242,324 41,205,420 - 90,091,356
Other Long Term Debt 224 Unamoritzed Premium on Long Term Debt 225 Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance 228.1 Accumulated Provision for Injuries and Damages 228.2 Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4 Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 231 Accounts Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	\$	728,069,796 - 65,496,279		291,794,580 637,978,440		41,205,420 - - 90,091,356
Unamortized Premium on Long Term Debt  Total Long Term  Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Demages Accumulated Provision for Pensions and Benefts 228.3 Accumulated Miscellaneous Operating Provision 228.4  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Rotes Payable Accounts Payable to Associated Companies Accounts Payable to Associated Companies 234 Customer Deposits  225	\$	728,069,796 - 65,496,279		637,978,440		90,091,356
Other Non-Current Liabilities  Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Damages Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Rotes Payable Accounts Payable Notes Payable to Associated Companies Accounts Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits	\$	65,496,279				•
Other Non-Current Liabilities  Accumulated Provision for Property Insurance 228.1 Accumulated Provision for Injuries and Damages 228.2 Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 231 Accounts Payable 232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	\$	65,496,279				•
Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefits 228.3 Accumulated Provision for Pensions and Benefits 228.4 Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable 1232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235			\$	57,593,498	\$	•
Accumulated Provision for Property Insurance Accumulated Provision for Injuries and Damages Accumulated Provision for Pensions and Benefits 228.3 Accumulated Provision for Pensions and Benefits 228.4 Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable Accounts Payable 1232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235			\$	57,593,498	\$	- - 7,902,781
Accumulated Provision for Injuries and Damages 228.2 Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4 Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 231 Accounts Payable 232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235				57,593,498	\$	7,902,781
Accumulated Provision for Pensions and Benefits 228.3 Accumulated Miscellaneous Operating Provision 228.4  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 231 Accounts Payable 1232 Notes Payable to Associated Companies 1233 Accounts Payable to Associated Companies 1234 Customer Deposits 1235				57,593,498		7,902,781
Accumulated Miscellaneous Operating Provision  Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable  Accounts Payable  Notes Payable to Associated Companies  Accounts Payable to Associated Companies  Customer Deposits  228.4				57,583,498 		7,902,781
Total Other Non-Current Liabilities  Current and Accrued Liabilities  Notes Payable 231 Accounts Payable 232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235						
Notes Payable 231 Accounts Payable 232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	\$	65,496,279	\$	57,593,498	\$	7,902,781
Notes Payable 231 Accounts Payable 232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	<u> </u>					1,0021.01
Accounts Payable 232 Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	\$		_		_	
Notes Payable to Associated Companies 233 Accounts Payable to Associated Companies 234 Customer Deposits 235	•	45,290,506	•		\$	
Accounts Payable to Associated Companies 234 Customer Deposits 235		53,180,542		39,825,754		5,464,752
Customer Deposits 235		25,114,902		46,599,982		6,580,560
T A A		13,867,098		40 407 004		25,114,902
Laxes Accrued 236		17.009.532		16,187,224		(2,320,125)
Interest Accrued 237		5.485.163		14,928,245		2,081,287
Dividends Declared 238				4,796,446		668,717
Metured Long Term Bonds/LTD Due in 1 Year 239		188,000		164,996		23,004
Tax Collections Payable 241		0.005.004		•		•
Miscellaneous Current and Accrued Liabilities 242		3,065,324		2,598,729		486,595
Total Current and Accrued Liabilities	_	7,712,890		6,782,253		930,637
	\$	170,893,957	\$	131,883,629	<u>\$</u>	39,010,329
Deferred Credits						
Customer Advances for Construction 252	\$	1,624,500	\$	1,604,265	2	20,236
Accumulated Deferred Investment Tax Credits 255		4,831,975	•	4.036.898	•	795.077
Other Deferred Credits 253		19,511,602		17,800,111		1.711.491
Other Regulatory Liabilities 254		49,137,462		41,928,505		7.208.957
Asset Retirement Obligation 230		20,338,828		17,662,849		2,675,979
Accumulated Deferred income Taxes 281-283 Total Deferred Credits		340,833,306		290,829,652		50,003,854
10mm Deletad Clade	\$	436,277,675		373,862,280	\$	62,415,395
Total Liabilities and Other Credits	\$	2,392,173,165	\$ 2,	060,750,684	\$	331,422,481
Adjustment to Balance				47.723.348	s	(47,723,348)

# POWERGEN, PLC, LG&E ENERGY, LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2000-095

#### Response to Summary of Findings, No. 12

"The Applicants should file semi-annually a report detailing the adoption and implementation of best practices at LG&E and KU. The report should be filed 45 days after the close of the reporting period."

The Companies Value Delivery Team Best Practice implementation process is complete, except as noted below, as of the filing of the Value Delivery Best Practice Progress Reports of February 13, 2004 ("the February 2004 VDT Best Practice Reports"). Other than the exception for Pay-As-You-Go metering which is outlined below, there are no further updates.

Any review or discussion of the February 2004 VDT Best Practice Reports should consider two important parameters. <u>First</u>, cost-to-achieve amounts were updated following the August 14, 2001 filing to reflect the numbers, as of December 31, 2001, for those individuals electing early retirement, for those persons selecting the severance package, and for those positions to be back-filled. <u>Second</u>, savings are cumulative and on-going from Year 3.

The Pay-As-You-Go Metering Program was addressed during the recently completed Commission proceedings in Case Nos. 2003-00433 and 2003-00434 ("the Rate Cases"). In those Rate Cases, the parties thereto filed a *Partial Settlement Agreement*, *Stipulation and Recommendation* ("Settlement Agreement"). In Section 3.18 of the Settlement Agreement the parties agreed that LG&E would phase-out the existing Pay-As-You-Go Metering program. Updates on this program have been provided in the semi-annual Metering Value Deliver Team Best Practice Progress Reports. On June 30, 2004, the Commission issued its Orders in the Rate Cases and approved the phase out of the Pay-As-You-Go Metering program as outlined in the Settlement Agreement.

# POWERGEN, PLC, LG&E ENERGY, LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2000-095

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 1

"A report detailing the proportionate share of KU and LG&E in LG&E Energy's total operating revenues, operating and maintenance expenses and number of employees."

The requested information, as of June 30, 2004, is attached.

# PowerGen plc and LG&E Energy Corporation Case No. 2000-095 - Appendix B, Reporting Requirements To Be Filed Quarterly, No. 1 KU and LG&E Share of Selected LG&E Energy Financial & Operating Numbers Income Statement Numbers are TME June 30, 2004 Employee Number is as of June 30, 2004

	KU	LG&E
Total Operating Revenues	39.9%	49.0%
Total Operating and Maintenance Expenses	32.0%	45.0%
Number of Employees	27.3%	25.6%

# POWERGEN, PLC, LG&E ENERGY, LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE No. 2000-095

Response to Appendix B, Reporting Requirements, To Be Filed Quarterly, No. 2

"The number of employees of LG&E Energy and each subsidiary on the basis of payroll assignment."

The requested information, as of June 30, 2004, is attached.

# PowerGen plc and LG&E Energy Corporation Case No. 2000-095 - Appendix B, Reporting Requirements To Be Filed Quarterly, No. 2 LG&E Energy and Subsidiaries Employees by Payroll Assignment As of June 30, 2004

LG&E Energy Corp	0
LG&E Energy Services, Inc.	993
Kentucky Utilities Company	940
Louisville Gas & Electric Company	883
LG&E Energy Marketing	0
Home Services Enertech LPI-Development LPI-Power Generation Western Kentucky Energy CRC-Evans Total LG&E Capital Corp	0 0 0 184 444 0 628
Total LG&E Energy Corporation and Subsidiaries	3,444

# E.ON AG, POWERGEN, PLC, LG&E ENERGY, LOUISVILLE GAS & ELECTRIC COMPANY, AND KENTUCKY UTILITIES COMPANY

#### CASE NO. 2001-104

#### Response to Quality of Service, page 31

"LG&E and KU will be required to file quarterly outage reports..." reflecting "...the previous 12 months of data..." at the substation level. "To reduce the volume of paper filed and to allow better analysis of the data provided, the required outage reports should be filed electronically in a format to be mutually agreed upon by the Commission and the Applicants."

Response to Appendix A, Service Quality and Reliability, No. 31 "LG&E and KU commit to periodically filing the various reliability and service quality measurements they currently maintain, to enable the Commission to monitor their commitment that reliability and service quality will not suffer as a result of the acquisition."

Please see the attached report entitled *Prior Year SAIDI/SAIFI by Substation v. 5 Year Average [Twelve Month Ended (TME) June]* which, for Kentucky Utilities, is 14 pages and, for Louisville Gas & Electric, is 3 pages. Except for the absence of a variance calculation and for a related explanation of variance, these reports are formatted identically to the Year-End 2000 Reports filed with the Commission on March 30, 2001, and the Year-End 2001 Reports filed with the Commission on February 14, 2002.

Those Year-End 2000 Reports were filed pursuant to Summary of Findings No. 11 and Appendix A:Service Quality and Reliability, No. 5 in the Commission's Order in Case No. 2000-095.

Also, supplemental information on customer counts, requested by the Commission Staff, is provided with this TME June 2004 report.

Finally, an Excel file containing the information from the attached reports is included with the original document of this filing.

# E.ON AG, Powergen plc and LG&E Energy Corporation Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31 Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SA	AIDI	SA	AIFI
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
004	MORGANFIELD	801	20.877	7.190	0.774	
005	EARLINGTON 12KV	869	103.389	169.531	0.734	0.047
006	GRAHAM	760	34.150	26.333	1.261	2.761
012	CORYDON	715	163.803	76.142	0.442	0.317
020	FINCHVILLE 1	386	16.723	138.476	1.126	1.024
023	MILLERSBURG	763	250.726	32.158	0.138	0.953
027	GREASY CREEK 12KV	586	120.584	64.734	2.471 1.782	0.994
028	LEXINGTON PLANT	4039	22.343	56.877	0.194	0.759
029	BROMLEY	932	120.462	96.459	0.662	0.606
031	LYNCH 7.2KV	595	194.964	40.590	0.002	0.423
032	HARLAN WYE 12KV	2299	115.954	50.926	0.941	0.095
060	LANSDOWNE SWITCHING	11664	141.679	139.386	0.993	0.588 1.403
064	BONNIEVILLE	351	336.726	1.299	4.322	0.020
067	CARROLLTON 4KV	2759	33.774	38.486	0.464	0.249
069 070	RICHMOND 12KV	7981	51.723	11.612	0.473	0.132
072	POCKET DORCHESTER	156	30.529	1.899	0.438	0.006
080		1769	71.529	16.893	2.366	0.244
084	EVARTS SHARON	1243	179.624	130.482	1.492	1.730
090	RODBURN 12KV	2254	37.424	115.084	0.520	1.019
091	KENTON	570 2804	97.955	15.397	0.593	0.105
093	LONDON	3376	34.534 91.161	16.982	1.050	0.667
100	GREEN RIVER STEEL	25		68.187	0.732	0.791
116	ST PAUL	2804	1.120	0.000	0.024	0.000
122	WEST CLIFF	22	106.662	30.924	0.858	0.238
124	MIDDLESBORO 1 12KV	2186	0.000 25.147	0.000 78.716	0.000	0.000
127	HAEFLING	1275	86.100	200.038	0.482	0.865
142	BEVIER	274	35.915	1.635	0.908 0.459	1.829
158	BOND	3019	84.714	122.440		0.026
159	WICKLIFFE	1	24.000	380.000	1.480	1.373
175	FARMERS	718	63.749	109.218	0.400 0.536	1.000 0.725
176 195	LOUDON AVENUE	5103	52.563	49.109	0.782	0.723
195 196	BARLOW	1281	40.160	115.428	0.459	0.937
	AMERICAN AVENUE	2805	30.614	13.803	0.325	0.937
197	EMINENCE	2656	52.552			
						0.255

Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31
Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SA	AIDI	SA	AIFI
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
198	SHELBYVILLE 12KV	2822	83.239	34.943	1.742	
199	WINCHESTER	649	45.708	2.154	1.743	0.720
204	DANVILLE NORTH	1676	6.734	62.874	0.510	0.025
212	SIMMONS	34	54.971	118.853	0.106	0.516
220	TOYOTA NORTH	3	0.000	0.000	0.629	0.912
221	TOYOTA SOUTH	3	0.000	0.000	0.000	0.000
222	NAS	1	0.000	0.000	0.000	0.000
223	CARNTOWN	599	200.070	54.568	0.000	0.000
301	BIG STONE GAP	3835	108.261	42.665	1.578	0.340
310	DIXIANA	2	0.000	624.000	0.962	0.602
311	DWINA	299	142.587	581.200	0.000 0.755	2.000
312	CLINCH VALLEY	911	73.638	287.368	0.620	2.128
314	HAMER 4KV	9	61.911	8.667	0.978	3.642
318	KEOKEE	128	53.424	6.313	0.688	0.111 0.789
321	OSAKA EAST	<b>339</b> Quinkanamistennomensommukaso	120.371	401.525	0.893	2.059
323	PENNINGTON GAP	202				
324	PENDLETON	382	5.062	2.298	0.044	0.010
328	SANDY RIDGE 2	10	110.685	24.200	0.902	0.200
337	WISE	591	131.197	105.428	1.282	0.953
338	NORTON EAST	3257	37.527	27.549	0.515	0.292
341	EXETER	913	35.550	14.995	0.629	0.524
342	ROCKY FORK	159	24.689	49.057	0.114	0.377
343	POOR VALLEY	173	3.972	505.034	0.034	1.994
346	ST CHARLES 12KV	1689	61.319	257.800	0.806	1.928
350	ROSE HILL	538 1450	130.730	253.459	0.951	2.281
351	VIRGINIA CITY	7	128.085	49.945	1.046	0.452
353	HERALD	1	6.000 14462.000	0.000	0.200	0.000
356	BLACKWOOD	13	28.554	0.000	87.400	0.000
358	EAST STONE GAP	1686		46.154	0.246	0.615
359	TOMS CREEK NORTH	9	17.933 12.044	43.192	0.321	0.492
361	HAMBLIN	2319	69.798	9.889 157.431	0.400	0.111
362	GUEST RIVER	1	962.000	0.000	1.018 7.800	1.530
363	RACEWAY	50	26.744	15.300		0.000
364	CRITICAL FORK	12	59.067	393.500	0.484 0.333	0.060
365	WHITE OAK	252	26.200	00.454		1.583
					0.432	0.588

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Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

<u>Including</u> Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SA	AIDI	S#	AIFI
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June
367	BLACK CREEK 2	5	325.920	0.000	1.640	
369	TOMS CREEK 2	2	6.000	0.000	1.640	0.000
370	APPALACHIA	1140	9.781	23.775	0.200	0.000
375	BENS BRANCH	1	0.000		0.123	0.454
376	ADDINGTON	367	70.198	0.000 306.642	0.000	0.000
			,0.170	300.042	0.322	2.117
379	ESSERVILLE	1120	34.525	9.953	3.40.5	
380	BEAR BRANCH	27	17.837		0.496	0.138
381	ROARING FORK	56	41.100	82.852	0.237	0.481
382	FRANCO	1	0.000	242.766	0.861	0.858
385	STONEGA	15	40.933	0.000	0.000	0.000
			40.933	90.000	0.453	1.000
400	FLORIDA TILE	1324	47.373			
401	WICKLIFFE CITY	600	67.272	7.357	1.319	0.053
402	ALEXANDER	2242	71.047	30.277	0.453	0.350
403	DAYHOIT	1284	86.393	180.643	0.554	1.804
404	HARRODSBURG NORTH	484	26.987	98.537	0.312	1.534
		404 (	5.190	0.411	0.056	0.006
405	CENTRAL CITY SOUTH	1517				
406	MOREHEAD WEST	1517	50.870	82.053	0.757	1.305
407	COLUMBIA SOUTH	1787	57.608	14.488	0.458	0.139
408	RUSSELL SPRINGS	877	11.020	2.818	0.615	0.038
409	LEBANON SOUTH	1963	29.678	37.176	0.418	0.604
		703	100.853	90.107	1.266	0.602
410	GREENVILLE NORTH					
411	AISIN	1610	45.638	28.977	0.828	0.376
415	GHENT	1000	492.542	11.042	8.008	0.178
416		278	35.454	103.071	0.476	0.979
417	PARKER SEAL	3082	74.009	13.902	1.295	0.144
	HARRODSBURG 3	1115	68.946	89.585	0.591	0.483
418	TEVASCAS					ing the line of
419	TEXAS GAS	2	0.000	0.000	0.000	0.000
421	DANIEL BOONE	104	280.635	74.712	2.288	1.000
425	DAWSON SPRINGS	860	5.905	69.564	0.171	1.195
426	FREDONIA OLIA DRIVIA	601	38.302	152.972	0.278	2.546
W. W. H.	FREDONIA QUARRY 12KV	37	85.297	195.292	0.314	1.270
429	PICHMOND				8hf35lt4.pt427bd22b2.coxeneve.i	
430	RICHMOND 2	558	13.431	0.245	0.425	0.010
433	BELL & ZOLLER	1	33.800	0.000	0.400	0.000
435	ROCKWELL	3119	87.385	19.970	1.502	0.396
437	BUNGE NO 1	2	32.000	660.000	0.300	2.000
	MANNINGTON	183	398.708	96.913	4 732	1 211
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Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

<u>Including</u> Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
438	MARION	971	30.437	67.070	0.001	
439	SHAVERS CHAPEL	2435	184.804	67.878 29.888	0.281	1.207
440	MEXICO	244	12.334	65.966	1.454	0.350
441	WARSAW	1043	22.087	10.942	0.136	1.105
442	WEBCOAL	2	0.100	0.000	0.140	0.055
443	MADISONVILLE G E	1	43.000	0.000	0.100	0.000
444	SHAWNEE GAS 4KV	480	23.951	4.699	0.200	0.000
446	LANCASTER 1	2153	0.616		0.230	0.075
447	ONTON	353	359.502	66.738 17.257	0.011	0.377
448	OUTWOOD	8	66.625	50.000	1.946	0.137
449	SHUN PIKE	1427	99.281	50.498	0.475	1.000
451	DANVILLE INDUSTRIAL	59	2.488	15.333	1.096	1.278
453	PROVIDENCE	1	128.400	0.000	0.058 0.600	0.734
456	A O SMITH	2583	41.509	61.402	0.385	0.000
457	SENTRY	64	5.078	4.031	0.091	1.020
458	CHRISTIAN	200	97.014	12.254		0.047
463	REYNOLDS	4270	29.745	263.486	0.749	0.105
467	BEAVER DAM	1581	205.567	99.365	0.353 1.903	2.025
468	BEECH CREEK 1	398	92.207	13.568	1.162	1.163
472	CAMPBELLSVILLE 2	1250	20.117	45.296	0.466	0.183
473	METAL & THERMIT	477	187.919	74.817	4	0.779
475	UK SCOTT 12	1	0.000	0.000	3.070	1.037
476	OVERLAND SOUTH	1	20.800	0.000	0.000	0.000
478	WILLIAMSBURG SOUTH	2420	87.607	251.746	0.200 0.866	0.000
479	ECHOLS	386	170.013	8.523	1.103	1.724
480	CREENWALE		41. U 40 8	18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	1.103	0.075
481	GREENVILLE	1036	39.364	28.159	0.408	0.576
489	ISLAND MARKLAND DAM	708	166.800	192.837	1.526	2.182
492	UNIONTOWN	2	15.000	0.000	0.200	0.000
493	BENHAM	728	12.878	1.608	0.280	0.031
	DENTAN	2	0.000	0.000	0.000	0.000
494	WHITLEY CITY	1524	101.071	39/ 1//		
496	CAMP BRECKNRIDGE	407	34.711	286.166	1.471	3.500
497	MUHLENBERG PRISON	734	127.895	1.665 49.317	0.617	0.015
498	SIXTH VEIN	804	192.797	442.040	1.059	1.260
499	KENTENIA	1392	87.199	269.965	2.109 0.494	2.925
					0.494	1.572

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Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

		S <sub>2</sub>		AIDI	SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
500	FERGUSON SOUTH	163	2.712	94.846	0.075	
501	DIAMOND	128	212.819	1.094	0.075	1.648
502	DIXON	480	121.111	76.977	0.321 1.302	0.016
503	ALVA	17	3.341	44.706	0.012	0.869
504	FOURMILE	154	69.401	202.127	0.893	0.235
506	PRIDE	36				2.333
507	WEST HICKMAN	936	0.500	0.000	0.011	0.000
508	STURGIS 4KV	1830	77.577	3.528	1.209	0.040
509	STONEWALL	4333	20.248 88.840	758.891	0.425	2.149
510	AIRLINE RD 12KV	696	56.149	65.940	1.398	0.708
512	BUTLER	1079		215.156	1.524	3.261
513	WOODLAWN	588	70.940	14.618	0.618	0.180
516	WEST HIGH STREET	529	36.643	4.877	0.351	0.036
517	BRUSH CREEK	102	20.622	1.148	0.297	0.016
519	CROCKETT	124	105.228 459.698	83.947	0.800	1.363
521	CRANKS CREEK EAST			501.232	2.087	2.723
522	VERSAILLES WEST	16 1633	32.250	148.438	0.238	1.375
525	OHIO NO 11	1033	33.137	125.165	0.378	0.872
526	BELT LINE	3152	9.000	0.000	0.200	0.000
527	ELIZABETHTOWN 5	2558	61.118	46.557	0.473	0.652
528	BUNGE NO 2	2338	45.226	51.045	0.604	0.338
529	LIBERTY ROAD	[ 5746	2.000	87.000	0.200	0.000
530	MADISONVILLE WEST	5745	85.444	45.720	1.159	0.638
531	MAYSVILLE MID	1 885	51.000	0.000	0.400	0.000
532	CLAYS MILL	8017	9.604	22.461	0.272	0.395
534	MANCHESTER		57.886	27.046	0.650	0.360
535	WESTVACO	806 5	255.001	496.766	2.013	3.082
536	WILLIAMSBURG	661	0.000	0.000	0.000	0.000
537	WAITSBORO	1554	34.369	12.243	0.304	0.140
538	STINKING CREEK	1134	25.884	160.521	0.628	0.897
₩r <sub>4</sub> , 11 h; 539	EWINGTON	620	115.996	71.793	1.032	1.499 
540	OKONITE	863	5.696 48.362	2.246	0.069	0.037
542	RICHMOND INDUSTRIAL	32	43.381	17.821	0.421	0.120
545	RICHMOND SOUTH	3504	79.235	46.938	0.506	0.281
546	SOMERSET SOUTH	745	56.026	98.556 41.962	0.447	0.874
				41.70Z	0.921	0.430

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Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
547	KUHLMAN	1	0.000	0.000	0.000	
548	CIMARRON	14	8.014	6.429	0.000	0.000
549	BRYANT ROAD	3543	32.850	142.440	0.343	0.071
552	ELIZABETHTOWN INDUSTRIAL	836	14.338	88.413	0.422	1.248
555	DANIEL BRANCH	214	18.886	176.375	0.567	0.695
556	LEITCHFIELD EAST	801	5.083	31.270	0.098	0.694
557	HARLAN 4KV	1569	79.321	223.434	0.118	0.472
559	WARSAW EAST	1	0.000	0.000	0.794	2.441
560	CERRO-SALEM	1	0.000	0.000	0.000	0.000
561	MARY HELEN	40	0.000	0.000	0.000	0.000
562	MILLWOOD	563	68.196	279.762	0.000 0.574	0.000
563	SHANNON RUN	1224	90.237	134,974	0.569	1.438
564	BAILEY CREEK	304	0.279	0.000	0.003	1.028
565	SOMERSET GE	29	0.000	3.241	0.003	0.000
566	HOPEWELL	1787	37.528	140.990	0.000 0.542	0.034 1.644
568	EARLINGTON	565	49.335	2.668	0.907	
569	CYNTHIANA SOUTH	438	21.890	194.000	0.310	0.496
570	BURNSIDE	628	87.480	90.040	1.626	3.336
571	CENTRAL CITY	1618	18.180	81.138	0.402	1.993
573	WAYNESBURG	694	183.043	75.230	1.198	1.411
574	MARION SOUTH	1403	46.888	79.962		0.882
575	DEER BRANCH	242	306.830	294.583	0.889	1.684
576	GREENVILLE 12KV	1337	75.678	165.237	1.859 0.989	2.538
577	BLACK MOUNTAIN	8	90.975	843.750	0.575	1.360
579	DAWSON INDUSTRAL	532	16.203	41.165	0.209	1.625
580	BUENA VISTA	1086	27.680	69.605	0.209	0.712
581	CLINTON 12KV	1081	127.941	65.484	1.012	0.617
582	DANVILLE 1 12KV	2482	17.504	59.036	0.264	1.437
583	DAYS BRANCH	1	81.000	0.000	0.200	0.928
584	YELLOW ROCK NORTH	88	61.769	66.199	0.405	0.000
585	SCHOLLS	648	2.842	2.357	0.046	0.330
586	HARRODSBURG 1	964	3.958	2.523	0.063	0.015
587	KY STATE HOSPITAL	388	45.611	179.516	0.843	0.029
588	SHELBYVILLE SOUTH	3017	12.877	39.672	0.643	1.357
589	MOUNT VERNON	1584	33.371	52.442	0.683	0.673
K. The House						0.483

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Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

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Kentucky Utilities Company

			SA	AIDI	SA	AIFI
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
590	DANVILLE WEST	31	7.535	( 120		
591	LOCKPORT	1196	95.456	6.129	0.239	0.032
592	PINE HILL	694	70.489	3.338	0.882	0.140
594	RADCLIFF SOUTH	1041	27.492	187.992	0.620	1.313
595	MACKVILLE	182	14.805	80.866	0.390	1.968
596	PERDUE			426.554	0.307	2.641
597	CLARKSON	3	605.000	19.333	7.133	1.333
600	SHADRACK	531	3.125	18.601	0.042	0.068
601	DARK HOLLOW	1362	82.522	72.808	0.584	0.360
602	MELDRUM	1110	121.115	41.471	0.858	0.501
No. 12th Sec.		481	532.082	1047.007	6.030	7.386
604		1021	4			
605	ROGERSVILLE	1021	21.261	5.416	0.322	0.068
606	FORESTERS CREEK	2564 1	24.585	217.978	0.380	1.941
607	ASHLAND PIPE	2421	124.000	0.000	1.000	0.000
608	VINE GROVE	1209	79.625	45.769	0.768	0.604
609			14.788	387.936	0.336	1.955
610	DELAPLAIN MORGANIEIRI DI CITTA	134	32.529	1.962	0.273	0.023
611	MORGANFIELD CITY 4KV	1089	17.864	3.155	0.236	0.036
613	HORSE CAVE	3016	122.912	55.000	1.056	0.447
615	TUNNEL HILL	397	207.096	95.245	1.072	0.769
	VALLEY		51.200	120.000	0.400	1.000
616	PROVIDENCE EAST			and the second second		
617	IBM	1	12.600	128.000	0.200	1.000
618	NELSON	2922	28.532	31.318	0.437	0.339
619	BARDSTOWN CITY	338	327.935	49.396	2.019	1.044
620	MADISONVILLE EAST	1	76.400	0.000	0.400	0.000
14	MADISON VILLE EAST	<b>27</b> 9944444	4.178	0.000	0.067	0.000
621	VILEY ROAD	2100				
622	WEBCOAL 2	2199 3	88.420	104.849	0.756	1.171
627	SHAKERTOWN	368	2.000	0.000	0.067	0.000
629	JACKS CREEK	30a 1	12.814	23.027	0.209	0.190
632	APPOLO	1	7.000	0.000	0.400	0.000
			374.400	255.000	3.000	4.000
633	BOONE AVENUE	3416	53.043			a ili
634	FAIRFIELD	1283	53.063 78.593	26.667	0.853	0.239
635	DYCUSBURG	107	78.393 63.429	423.818	0.916	1.053
636	ELIZABETHTOWN WEST	873	8.642	2.064	0.962	0.019
637	CROSSROADS	9.6	8.042 181.081	38.000	0.105	0.349
ica de la companya		***************************************		364.024	1.088	4.952
		annaerrammerrantimerrentimerrentimerrentimerrentimerrentimerrentimerrantimerrantimerrentimerrantimerrentimerra	nnassainne saimme (stridhistiff)		is the Hard of the second	

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Castomers   1999-2003   2004   1999-2003   2004   1999-2003   2004   1999-2003   2004   1999-2003   2004   1999-2003   2004   1999-2003   2005   20				SA	IDI	SAIFI	
Company   Comp	Sub	Sub Name	Customers	TME June		TME June	
AURENCEBURG   IZV		LA GRANGE PENAL	1049	47 400	9 970	0.554	<u></u>
Gold   CION   Gold		LAWRENCEBURG 12KV					
BEAVER DAM NORTH		ZION					
1.85	641	BEAVER DAM NORTH					
	642						
CHUNKLICK BRANCH   3   0.000   0.005	643			72.341	12.938	1.144	0.168
CHONKLICK BRANCH   3			663	47.968	25.223	0.611	
REED MINERALS			3	0.000			
A				22.400			
				37.096	16.086		
Company   Comp		MORGANFIELD INDUSTRIAL	623	46.047			
651 ESTILL STONE CO 3 138.400 0.000 0.267 0.000 652 IRVINE 2256 109.034 5.982 1.412 0.069 653 DOZIER HEIGHTS 1464 48.800 44.770 0.748 0.333 655 CAMPBELLSBURG 973 153.866 169.437 1.798 1.393 656 TOTZ 77 234.649 0.000 0.723 0.000 658 IBM NORTH 1 0.000 0.000 0.000 0.000 0.000 659 GE LAMP WORKS 852 25.602 36.762 0.146 0.469 661 ASHBY ELECTRIC 1 47.800 0.000 0.400 0.000 0.000 660 HUGHES LANE 1170 1111.031 136.359 1.074 1.868 661 ASHBY ELECTRIC 1 47.800 0.000 0.400 0.000 0.000 662 LEXINGTON WATER COMPANY 4KV 5650 182.118 30.431 1.627 0.895 663 CORPORATE DRIVE 2 45.500 0.000 0.200 0.000 666 0.000 0.200 0.000 666 0.000 0.200 0.000	649	BEATTYVILLE 4KV	779	58 646			
Solution		ESTILL STONE CO					
653   DOZIER HEIGHTS   1464   48.800   44.770   0.748   0.333   153.866   169.437   1.798   1.393   153.866   169.437   1.798   1.393   153.866   169.437   1.798   1.393   1.508		IRVINE					
655 CAMPBELLSBURG 973 153.866 169.437 1.798 1.393 656 TOTZ 77 234.649 0.000 0.723 0.000 658 IBM NORTH 1 0.000 0.000 0.000 0.000 659 GE LAMP WORKS 852 25.602 36.762 0.146 0.469 660 HUGHES LANE 1170 111.031 136.359 1.074 1.868 661 ASHBY ELECTRIC 1 47.800 0.000 0.400 0.000 662 LEXINGTON WATER COMPANY 4KV 5650 182.118 30.431 1.627 0.895 663 CORPORATE DRIVE 2 45.500 0.000 0.200 0.000 664 RACE STREET 4KV 3042 20.060 60.866 0.194 0.639 665 POWDERLY 857 54.051 46.311 0.851 0.600 666 OXFORD 2163 37.212 102.746 0.369 1.679 667 HALEY 1277 136.848 52.035 1.098 0.330 669 GEORGETOWN 4KV 5899 15.017 15.737 0.230 0.148 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 14.69		DOZIER HEIGHTS					
656         TOTZ         77         234.649         0.000         0.723         0.000           658         IBM NORTH         1         0.000 <td></td> <td>CAMPBELLSBURG</td> <td></td> <td></td> <td></td> <td></td> <td></td>		CAMPBELLSBURG					
658   IBM NORTH		TOTZ					
GE LAMP WORKS   S52   25.602   36.762   0.146   0.469						0.723	
660 HUGHES LANE 1170 111.031 136.359 1.074 1.868 661 ASHBY ELECTRIC 1 47.800 0.000 0.400 0.000  662 LEXINGTON WATER COMPANY 4KV 5650 182.118 30.431 1.627 0.895 663 CORPORATE DRIVE 2 45.500 0.000 0.200 0.000 664 RACE STREET 4KV 3042 20.060 60.866 0.194 0.639 665 POWDERLY 857 54.051 46.311 0.851 0.600 666 0.XFORD 2163 37.212 102.746 0.369 1.679  667 HALEY 1277 136.848 52.035 1.098 0.330 669 GEORGETOWN 4KV 5899 15.017 15.737 0.230 0.148 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 679 JOSEPH 2 36.000 0.000 1.000 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615						0.000	0.000
661 ASHBY ELECTRIC 1 47.800 0.000 0.400 0.000  662 LEXINGTON WATER COMPANY 4KV 5650 182.118 30.431 1.627 0.895  663 CORPORATE DRIVE 2 45.500 0.000 0.200 0.000  664 RACE STREET 4KV 3042 20.060 60.866 0.194 0.639  665 POWDERLY 857 54.051 46.311 0.851 0.600  666 OXFORD 2163 37.212 102.746 0.369 1.679  667 HALEY 1277 136.848 52.035 1.098 0.330  670 GEORGETOWN 4KV 5899 15.017 15.737 0.230 0.148  671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034  671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034  673 SALEM 737 57.043 10.021 0.978 0.120  677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291  678 BOONESBORO 16 59.737 0.000 0.350 0.000  680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615  MUNFORDVILLE 1385 44.693 277.421 0.548 1469						0.146	0.469
1			1170			1.074	1.868
663 CORPORATE DRIVE 2 45.500 0.000 0.200 0.000 664 RACE STREET 4KV 3042 20.060 60.866 0.194 0.639 665 POWDERLY 857 54.051 46.311 0.851 0.600 665 OXFORD 2163 37.212 102.746 0.369 1.679 667 HALEY 1277 136.848 52.035 1.098 0.330 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469				47.800	0.000	0.400	
663 CORPORATE DRIVE 2 45.500 0.000 0.200 0.000 6664 RACE STREET 4KV 3042 20.060 60.866 0.194 0.639 665 POWDERLY 857 54.051 46.311 0.851 0.600 0.600 0.500 0.			5650	182.118	30 431	1 637	
664 RACE STREET 4KV 3042 20.060 60.866 0.194 0.639 665 POWDERLY 857 54.051 46.311 0.851 0.600 666 OXFORD 2163 37.212 102.746 0.369 1.679 667 HALEY 1277 136.848 52.035 1.098 0.330 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 679 JOSEPH 2 36.000 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469			2				
665 POWDERLY 857 54.051 46.311 0.851 0.600 666 OXFORD 2163 37.212 102.746 0.369 1.679  667 HALEY 1277 136.848 52.035 1.098 0.330 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 676 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 679 JOSEPH 2 36.000 0.000 1.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1469			3042				
666         OXFORD         2163         37.212         102.746         0.369         1.679           667         HALEY         1277         136.848         52.035         1.098         0.330           669         GEORGETOWN 4KV         5899         15.017         15.737         0.230         0.148           670         FORKS OF ELKHORN         1201         143.878         4.722         1.381         0.033           671         EDDYVILLE PRISON         149         107.926         2.013         1.022         0.034           673         SALEM         737         57.043         10.021         0.978         0.120           676         WILMORE 12KV         2701         113.075         331.700         1.020         3.291           679         JOSEPH         2         36.000         0.000         0.350         0.000           680         WINCHESTER WATER         596         80.526         130.588         0.740         0.615           681         MUNFORDVILLE         1385         44.693         277.421         0.548         1 469		POWDERLY	857				
667 HALEY 1277 136.848 52.035 1.098 0.330 670 GEORGETOWN 4KV 5899 15.017 15.737 0.230 0.148 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 679 JOSEPH 2 36.000 0.000 1.000 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1469	666	OXFORD	2163				
669 GEORGETOWN 4KV 5899 15.017 15.737 0.230 0.148 670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469	667	HAIFV				V.309	1.679
670 FORKS OF ELKHORN 1201 143.878 4.722 1.381 0.033 671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469					52.035	1.098	0.330
671 EDDYVILLE PRISON 149 107.926 2.013 1.022 0.034 673 SALEM 737 57.043 10.021 0.978 0.120 677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469					15.737	0.230	
673 SALEM 737 57.043 10.021 0.978 0.120  674 WILMORE 12KV 2701 113.075 331.700 1.020 3.291  678 BOONESBORO 16 59.737 0.000 0.350 0.000  680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615  681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469						1.381	0.033
677 WILMORE 12KV 2701 113.075 331.700 1.020 3.291 678 BOONESBORO 16 59.737 0.000 0.350 0.000 680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615 681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469			•			1.022	0.034
677         WILMORE 12KV         2701         113.075         331.700         1.020         3.291           678         BOONESBORO         16         59.737         0.000         0.350         0.000           679         JOSEPH         2         36.000         0.000         1.000         0.000           680         WINCHESTER WATER         596         80.526         130.588         0.740         0.615           681         MUNFORDVILLE         1385         44.693         277.421         0.548         1 469		Service and the service and th	/3/				0.120
678         BOONESBORO         16         59.737         0.000         0.350         0.000           679         JOSEPH         2         36.000         0.000         1.000         0.000           680         WINCHESTER WATER         596         80.526         130.588         0.740         0.615           681         MUNFORDVILLE         1385         44.693         277.421         0.548         1 469					331.500		
679         JOSEPH         2         36.000         0.000         0.350         0.000           680         WINCHESTER WATER         596         80.526         130.588         0.740         0.615           681         MUNFORDVILLE         1385         44.693         277.421         0.548         1 469	678						
680 WINCHESTER WATER 596 80.526 130.588 0.740 0.615  MUNFORDVILLE 1385 44.693 277.421 0.548 1.469	679						
681 MUNFORDVILLE 1385 44.693 277.421 0.548 1.469							
77.693 $77.421$ $0.548$	681	MUNEORDVILLE	1305				
				42 Ch42 vs create and create and control of the con		0.548	1.469
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Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31
Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

<u>Including</u> Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SA	SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June	
682	CENTERTOWN SOUTH	293	51.833	204.079	0.714		
683	MOREHEAD 4KV	1813	67.064	7.895	0.714	1.382	
686	CARLISLE 4KV	2371	55.247		0.796	0.091	
687	RED HOUSE	1550	52.627	133.599	0.525	1.680	
688	PARIS 4KV	811	4.084	24.536 0.000	0.503	0.324	
689	CLAY - KU			0.000	0.100	0.000	
690	CYNTHIANA 4KV	832	92.789	83.200	0.498	1.310	
691	CLOVERLICK	2761	74.601	66.449	0.598	0.807	
692	MAYSVILLE EAST	795	134.224	28.564	0.869	0.256	
693		1229	1.688	32.039	0.025	0.367	
	STRINGTOWN	11	12.273	77.727	0.164	1.727	
694	PEPPER PIKE	1884	98.742	257.456	0.737		
695	ROGERS GAP	1687	19.517	72.672	0.266	1.467 0.312	
696	WEDONIA	1581	11.460	61.013	0.084	0.512	
697	MAYSVILLE WEST	1225	12.917	5.711	0.285	0.128	
698	RADCLIFF	1921	30.327	273.307	0.588	2.964	
699		394	51 107	10.0=0			
701	LAWRENCE	107	51.196	19.079	0.754	0.201	
702	MANITOU	414	43.907	51.338	0.423	0.486	
703	CRESCENT	1	89.873	0.828	0.735	0.012	
704	MANCHESTER SOUTH	1439	10.200	0.000	0.200	0.000	
705			258.919	385.343	1.682	0.959	
707	OWENTON CAWOOD	1000	52.727	12.383	0.514	0.128	
708	CLAXTON	1105	94.385	378.732	0.641	2.469	
710	KENTUCKY RIVER	183	34.230	482.887	0.245	3.163	
711	HIGHSPLINT	361	201.841	250.383	2.054	2.056	
			58.400	232.000	1.200	1.000	
712 715	EAST DIAMOND	634	127.114	66.503	1.390	1.130	
716	GARDNER	1	0.000	0.000	0.000	0.000	
717	HIGBY MILL 12KV	5624	65.821	80.640	1.002	0.785	
717	JOYLAND	6100	70.215	72.457	0.985	0.587	
	POOLE	209	34.512	15.559	0.435	0.138	
719	LEBANON INDUSTRIAL	1	78.000	0.000	0.200	0.000	
720 721	MADISONVILLE SOUTH 1	2	0.000	0.000	0.000	0.000	
721 722	CARON	1781	17.782	15.638	0.263	0.170	
723	PINEVILLE	2628	99.453	82.914	0.913	1.249	
	LEMONS MILL	269	68.514	201.574	0.594	2 255	
THE WALL THE WALL TO SEE THE STREET							

Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31
Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June	5-Year Avg. TME June 1999-2003	TME June 2004
724	SHELBYVILLE EAST	3451	39.635	0.700	0.550	
725	ASHBYBURG PUMP	79	277.365	9.798 0.557	0.550	0.107
726	STANFORD NORTH	1426	15.079	9.681	018.0	0.013
727	SALT LICK	856	86.358	55.353	0.399 0.978	0.396
728	WINCHESTER INDUSTRIAL	48	479.468	0.000	14.013	0.901
729	PAINT LICK	505	27.980	7.628		0.000
731	ATOKA	1053	13.041	181.367	0.253	0.079
733	MID VALLEY SIMPSONVILLE	1	31.000	0.000	0.287	1.529
735	SCOTT STREET	1785	4.652	77.953	0.400	0.000
736	HARTFORD	1456	89.733	92.343	0.038 0.641	0.563
# 14 737	MOUNT STERLING 12KV	2834	10.613	147.516		0.959
738	EASTVIEW	1299	16.794	1.734	0.20 <del>6</del> 0.192	1.893
739	VINE STREET 4KV	1145	32.672	28.614	0.192	0.019
741	WEBCOAL 3	1	0.000	0.000	0.000	0.443
742	SALVISA	598	1.731	54.531	0.044	0.000 0.407
743	DETROIT HARVESTER 4KV	1485	44.195	22.133	0.602	1 211
744	SHELBY CITY	496	43.930	6.019	0.810	1.211 0.085
745	KUNKEL	861	82.312	227.702	0.754	2.561
746	CORNING HB 2.5 1	3	0.000	0.000	0.000	0.000
747	MIDWAY 12KV	1397	111.221	155.895	0.957	1.336
750	SOMERSET GE	1	0.000	0.000	0.000	2.000
751	SCIENCE HILL	996	44.051	33.363	0.424	0.000 0.885
753	FORESTDALE	1499	95.652	44.472	0.769	0.883
755	MADISONVILLE HOSPITAL	1	14.000	0.000	0.200	0.000
758	BARDWELL MUNICIPAL PROPERTY OF THE PROPERTY OF	37	43.984	213.297	0.843	0.919
759	RIO	442	33.400	40.554	0.344	0.587
761 763	YELLOW ROCK 2	1	16746.000	0.000	152.400	0.000
762 764	HIGH BRIDGE 4KV	186	56.623	8.806	0.292	0.038
764	DAWSON 12KV	684	147.539	375.668	1.393	3.570
765	LIBERTY	2120	56.739	55.430	0.529	1.801
766	SYLVANIA 4KV	1455	33.396	7.309	A 000	
767	ELIZABETHTOWN 2	4657	5.565	29.634	0.888 0.125	0.136
768	CAMPBELLSVILLE 1	3411	16.003	85.228	0.123	0.755 1.125
769	MOUNT TABOR	220	91.718	37.823	1.388	0.505
770	CROFTON	730	250.670			

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Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
771	LIVERMORE	820	146.581	01.452	1011	
772	VERSAILLES	1825	64.375	91.453	1.966	1.051
773	AUGUSTA	945	37.154	18.073	0.519	0.121
774	HODGENVILLE 4KV	2659	95.388	13.907	0.450	0.176
775	CRAB ORCHARD	615	12.379	50.241	0.678	0.336
777	NEWTOWN	1418		85.055	0.311	0.850
778	EAST BERNSTADT	1278	44.898 37.900	80.353	0.365	0.547
779	SOMERSET 2	1002	7.502	30.971	0.590	0.210
780	MIDDLESBORO 2 4KV	4069	31.352	13.648	0.140	0.234
782	MORTONS GAP	739	96.406	30.073	0.363	0.642
1		139 110 (110)	90.400	3.615	1.159	0.070
783	GREENSBURG	1423	63.770	53.645		
784	COLUMBIA	1826	20.271	46.980	0.490 0.532	0.754
785	SPARTA	510	84.474	72.753		0.961
786	SIMPSONVILLE	1262	63.441	20.243	0.614	0.357
787	SEBREE	763	52.339	4.764	1.060 0.630	0.323
				7,707	0.030	0.038
788	LEBANON	1464	71.550	0.622	1.014	0.005
790	DENHAM STREET	1030	11.181	207.990	0.398	1.416
791	BOSTON	1193	65.934	20.978	0.659	0.147
793	LEITCHFIELD	1120	14.923	4.204	0.320	0.035
794	WHITE PLAINS	816	401.649	226.155	3.724	2.505
705						2.505
795 797	CORBIN US STEEL	1	565.000	15699.000	7.200	349.000
797 798	CALHOUN	755	164.168	46.178	1.198	0.395
7 <del>98</del> 799	OWINGSVILLE	1159	16.723	3.623	0.230	0.067
800	HORSE CAVE INDUSTRIAL	104	215.584	0.721	1.510	0.010
800	PUCKETT CREEK	401	114.015	140.455	0.623	1.571
802	SOMED SET 1					
803	SOMERSET 1 NORTONVILLE	1863	1.829	119.676	0.060	1.625
805	CAMARGO	1236	286.061	90.159	3.211	1.223
807	FMC	2275	85.205	270.517	0.670	5.468
808	ASHLAND AVENUE	1380	32.714	5.552	0.316	0.061
As the table	ASIILANDAVENUE	4392	66.783	98.688	0.818	1.252
809	ELIZABETHTOWN 3				111	the Marie House
810	HOLMES MILL	11	0.000	0.000	0.000	0.000
811	ELIZABETHTOWN 4	245 1777	267.788	283.339	1.649	1.400
815	RIVERVIEW	551	27.998	546.718	0.467	1.854
816	MCCOY AVENUE	1	390.736	10.885	1.242	0.118
m, m, m,			0.000	0.000	0.000	0.000
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Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SA	AIDI	SA	AIFI
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
817	DRAKESBORO	746	123.229	12.020		
818	DAYTON-WALTHER	1	217.000	13.939	1.911	0.221
819	PARIS 12KV	2293	100.116	60.000 146.371	3.800	1.000
822	CEDAR BLUFF	93	124.183	442.699	1.189	1.370
823	SPINDLETOP	776	150.567	51.487	1.052	2.097
824	FLEMINGSBURG	1343	24.261		1.756	0.903
825	CORNING HB 2.5 1	3	0.000	11.254	0.150	0.073
826	SPRINGFIELD	1759	66.731	0.000	0.000	0.000
827	ST CHARLES	827	180.960	51.605	0.990	0.504
828	BARTON	6		376.276	2.166	4.464
829	RICHMOND EAST	3862	31.133 35.262	0.000	0.533	0.000
830	HOOVER 1	1345	39.421	9.875	0.384	0.131
832	DONERAIL	1563		3.853	0.443	0.039
833	RICHMOND 3 4KV	135	66.695 81.998	100.651	0.514	0.979
834	DANVILLE E 4KV	4690	22.795	1.568	1.673	0.075
835	MINOR FARM	1	38.000	3.462	0.265	0.048
836	MOREHEAD EAST	6	35.733	0.000	1.000	0.000
838	VERSAILLES BYPASS	4892	24.255	0.000	0.267	0.000
839	WINCHESTER SOUTH	778	4.534	63.659	0.245	0.340
840	MID VAL CLRK 2.4	1	0.000	46.203	0.053	0.954
841	ROBBINS	649		0.000	0.000	0.000
842	CUMBERLAND	648	147.267	33.770	0.861	0.221
843	FARISTON	739	16.309	169.517	0.115	0.769
844	CORBIN EAST	880	33.576	14.000	0.450	0.103
845	SONORA	2298	46.454	49.142	0.995	0.519
846	PARKERS MILL	1133	23.499	122.355	0.351	0.989
847	BUCHANAN	5735	141.410	189.086	1.227	2.647
848	STANFORD	832	31.372	65.570	0.382	1.892
849	BRODHEAD	1750	43.291	22.746	0.346	0.529
850	MCKEE ROAD	810	10.081	48.103	0.249	0.231
851	BARNHILL	1976 21	39.679	16.760	0.495	0.244
852	KUTTAWA	502	285.000	21.429	1.124	0.286
853	LAKESHORE	4095	17.407	13.215	0.200	0.174
854	STAMPING GROUND	1149	80.620	28.827	0.757	0.180
855	HARROGATE	201	112.837 228.525	93.500	1.011	0.761
		Challes and an arman and a second a second and a second a	420.323	41.583	2.361	0.268

# E.ON AG, Powergen plc and LG&E Energy Corporation Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31 Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June] Including Supplemental Customer Number Data Requested by Commission Staff Kentucky Utilities Company

			SA	SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004	
857	WACO	1151	24.271	9.283	0.004		
858	EBENEZER	4	14.250	0.000	0.326	0.070	
859	TURTLE CREEK	430	3.737	7.049	0.200	0.000	
860	HARRODSBURG 2	3148	31.698	1.956	0.043	0.097	
861	SUNSET 1 4KV	72	236.431	243.153	0.487	0.028	
			230.731	243.133 Dhanna (1986) yann	1.064	2.111	
862	EDDYVILLE	2394	77.933	132.967	A 724		
863	PICADOME 4KV	3800	89.492		0.729	1.110	
865	SUNOCO	278	8.008	201.809	1.055	2.479	
866	GREENVILLE WEST	723	0.947	19.598	0.106	0.118	
868	SOMERSET 3	2311	28.007	0.701	0.016	0.023	
			28.007	14.491	0.436	0.115	
869	HANSON	1444	27.819				
871	RICHMOND 4	80	39.288	68.920	0.391	1.050	
872	SARDIS	577		0.000	1.275	0.000	
873	MOORMAN	89	60.312	441.932	0.917	2.215	
874	LEBANON WEST	2017	282.831	133.461	1.481	0.989	
t <sub>er</sub> m <sub>e</sub> a m			87.946	101.400	0.791	1.209	
875	PROCTOR & GAMBLE	717	26.400				
877	OVERLAND NORTH	717 2	35.488	35.938	0.383	0.321	
879	VERDA	889	0.000	0.000	0.000	0.000	
880	STRAIGHT CREEK		125.517	615.170	1.494	1.551	
881	MILL CREEK - KU	352	92.537	344.024	0.690	3.072	
te il in in		727	161.533	212.309	1.176	1.746	
882	CALLOWAY	1274					
883	CATRONS CREEK	1374	141.001	1159.090	1.325	8.723	
884	LANCASTER 2	504	33.878	5.332	0.438	0.057	
885	KAWNEER	680	1.420	18.084	0.018	0.815	
886	GATES RUBBER 2.4KV	1001	5.962	14.122	0.083	0.486	
	GATES ROBBER 2.4KV	1 #652406655000655400066666	0.000	0.000	0.000	0.000	
887	MADISONVILLE NORTH		s in the state of				
888	SPENCER CHEMICAL 2.4KV	1	20.800	0.000	0.200	0.000	
889	GOODYEAR	33	43.697	0.000	1.085	0.000	
891	HUNTERS BOTTOM	1	0.000	0.000	0.000	0.000	
892	FIES CITY	497	48.941	6.929	0.438	0.040	
Til in the	\$\$155#8£\$455#\$265654566-\$4; Yeres 19.00.00.00.00.00.00.00.00.00.00.00.00.00	17	I1.294	300.000	0.035	1.000	
**************************************	THREE BIVERS DOCK				. Ա Ա Ա. Ա.	ii, ii, iii,	
894	THREE RIVERS ROCK REVELO	14	16.286	32.143	0.129	0.143	
895	DOW CORNING	649	39.301	222.725	1.378	2.008	
896	U K MED CENTER	16	45.900	166.875	0.375	1.563	
897	LA GRANGE E 12KV 2	2	65.900	0.000	0.700	0.000	
•	LA GRANGE E 12KV 2	4029	53.568	6.097	0.835	0.062	
eeurgaan ii aa liiga liiga liiga	The second of th	ta di Karamatan Managaran Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabupatèn Kabu	14 12 1		Hilli)HilliStaterenistat.		

Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31
Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Kentucky Utilities Company

			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June
898 899	TRAFTON AVENUE 4KV WILSON DOWNING	4222 9425	54.070 53.501	130.862 20.075	0.512 0.804	1.927 0.180

Case No. 2001-104 - Response to Quality of Service p. 31 and Appendix A:Service Quality & Reliability No. 31
Prior Year SAIDI/SAIFI by Substation v. 5-Year Average [Twelve Month Ended (TME) June]

Including Supplemental Customer Number Data Requested by Commission Staff
Louisville Gas and Electric Company

			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June
AB	ASHBY	7510	66.26	79.48	1.457	1 200
AK	AIKEN	6443	123.22	71.03	1.444	1.309
AL	ALGONQUIN	5980	9.82	0.30	0.448	0.882
AS	ASHBOTTOM	83	49.86	14.73	1.919	0.003
BB	BRANDENBURG	934	62.82	96.63	1.008	0.159 1.024
BI	BISHOP	3483				1.024
BK	BROOK	532	41.88	55.66	1.125	1.277
BR	BRECKENRIDGE	11785	6.40	10.38	0.069	0.098
BY	BLUEGRASS	1230	75.67	96.63	1.206	0.609
CA	CANAL	8832	51.64	113.46	1.898	2.052
CB			27.11	8.16	0.878	0.299
CF	CROP CENTERFIELD	2494	20.57	66.38	0.423	1.123
CG	CAMPGROUND	2841	121.98	127.12	1.172	0.878
CK	CLARKS LANE	1	15.27	0.00	0.467	0.000
CL	CLIFTON	801	22.75	43.19	0.153	0.298
		7748	98.08	102.27	1.459	0.857
CN	CRITTENDEN	501	80.25	64.42	1.539	0.108
CO CR	COLLINS	4441	71.66	138.43	1.504	1.229
CT CT	CANE RUN	24	56.12	0.00	1.040	0.000
CW	CARTER	1292	14.81	17.84	0.146	0.179
	CRESTWOOD	4437	129.32	135.70	1.710	0.933
CY	CLAY	3808	17.96	4.65	0.747	0.534
DA	DAHLIA	8853	75.74	205.16	1.363	0.534
DE	DEL PARK	3826	13.76	0.00	0.514	2.240 0.000
DU	DUMESNIL	616	34.08	8.71	0.366	0.119
DX	DIXIE	8072	44.65	85.89	1.205	1.572
ΕI	EIGHT STREET		3.75	1.77	0.053	
ET	ETHEL	9639	65.76	81.48	0.052	0.020
FA	FARNSLEY	7252	34.48	78.25	0.835	1.429
FC	FALLS CITY	215	91.96	60.90	0.867	0.726
FH	FREYS HILL	6073	84.23	162.47	0.828 1.099	0.405
FL	FLOYD	3700				1.266
FM	FAIRMOUNT	3649	36.23 78.63	1.40	1.733	0.040
FO	FORTY-FOURTH	837	63.33	130.76	1.232	2.716
FV	FERN VALLEY	10236	37.15	17.55	0.480	0.096
GA	GAULBERT	1286	33.44	38.75 63.54	0.574	0.656
				05.54	0.396	0.350

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<u>Including</u> Supplemental Customer Number Data Requested by Commission Staff
Louisville Gas and Electric Company

Sub	Sub Name	Customers	SAIDI		SAIFI	
			5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June 2004
GD	GRAND	1477	31.08	21.91	0.000	
GI	GILLIGAN	1339	20.19	60.87	0.287	0.194
GL	GRADE LANE	0	0.00	0.00	0.214	0.586
GO	GOSS	1026	28.01	20.03	0.000	0.000
GR International management	GRADY	4185	17.85	51.65	0.331	0.088
HA					0.597	1.025
НВ	HALE	2061	25.43	15.49	0.383	0.154
HC	HURSTBOURNE	8001	99.47	64.25	1.459	0.665
HE	HILLCREST	5878	76.49	178.99	1.129	1.489
HI	HERMAN	569	59.82	51.25	0.663	0.612
nı	HIGHLAND	12525	45.56	165.41	0.935	2.062
HK					Ng Ting Tilly Pink	2.002
HL	HARRODS CREEK	5225	122.38	184.06	1.519	1.752
HN	HARMONY LANDING	2044	184.19	85.84	1.649	0.511
IN	HANCOCK	2305	11.93	35.90	0.190	0.411
JT	INTERNATIONAL	3129	64.29	147.13	1.254	1.930
	JEFFERSONTOWN	3744	72.12	78.84	0.848	0.619
KC						
KE	KNOB CREEK	2001	0.05	0.00	0.001	0.000
LG	KENWOOD	6962	65.41	63.94	1.956	0.984
LN	LOGAN	1917	21.08	15.61	0.187	0.339
LO	LYNN	2348	22.39	14.65	0.308	0.187
	LOCUST	3704	95.31	54.48	2.588	0.446
LS						
LY	LYNDON SOUTH	4034	134.51	190.82	1.884	1.275
MC	LYNDON	5149	96.57	90.82	1.551	1.099
MD	MILL CREEK	3044	64.57	271.65	1.387	2.290
MG	MADISON	459	8.48	22.12	0.306	0.407
MO	MAGAZINE	4941	23.00	79.43	0.589	0.447
MK						
ML	MANSLICK	7349	84.61	128.62	1.504	1. <b>69</b> 1
MU	MUD LANE	7687	68.25	57.84	1.003	1.212
NA	MULDRAUGH	474	6.69	5.39	0.044	0.049
OK	NACHAND	10484	49.21	41.49	0.782	0.289
	OKOLONA	4738	37.85	37.89	0.635	0.825
OR	ONAGDY					
OX	ORMSBY	1150	17.69	6.37	0.291	0.050
PΙ	OXMOOR PIPTI E	5026	78.44	93.00	1.208	1.168
PL	PIRTLE PLEASURE RIDGE	2195	37.41	8.06	0.371	0.067
PR	PADDYS RUN	5855	55.20	70.76	1.189	0.695
	PADDYS RUN	769 (40) 11 - 12 - 13 - 14 - 15 - 16 - 16 - 16 - 16 - 16 - 16 - 16	25.70	0.83	1.063	0.016
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			SAIDI		SAIFI	
Sub	Sub Name	Customers	5-Year Avg. TME June 1999-2003	TME June 2004	5-Year Avg. TME June 1999-2003	TME June
PV SE SH SK SM SN SO SP SV SW SY TA TE VE WE WH	PLAINVIEW SEVENTH STREET SHIVELY SKYLIGHT SEMINOLE SHAWNEE SOUTHERN SOUTH PARK SHEPHERDSVILLE STEWART SMYRNA TAYLOR TERRY VERMONT WESTERN WHAS WEST POINT	5096 1746 5528 925 8597 2274 4887 4583 1304 8757 6788 9337 5749 800 2578	60.60 28.98 31.66 148.69 46.75 29.59 31.93 46.26 46.50 70.35 58.26 120.08 61.19 24.15 63.02 97.60 158.85	58.18 7.83 74.44 186.60 63.91 11.22 16.95 174.79 25.11 42.49 62.69 128.27 80.01 34.45 23.38 60.44 284.32	0.684 0.453 0.867 1.216 1.310 0.377 0.344 0.827 1.242 0.890 0.835 1.224 1.176 0.349 0.842	0.387 0.113 0.948 1.498 1.455 0.106 0.234 1.978 0.288 0.482 0.686 0.720 2.276 0.878 0.171
WS WT	WATERSIDE WATTERSON	1025 10277	67.37 81.19	73.62 57.02	1.767 0.691 1.755	2.186 0.630 0.677